FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **May** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,573	G095849	RADHA KUMARI		13584.00	0.00	26.00	13584.00		773.00	200.00	15042.00		1630.00	264.00	233.00	0.00			
	NA	DURGA PRASAD	773.00	200.00	475.00								0.00	0.00	0.00	500.00			
			0.00								475.00		0.00						
		LADY SECURITY GUARD			**15032.00**	0.00						**15517.00**					**2627.00**	**12890.00**	
						4.00			485.00										
	PF NO : DL/22524/44453					31.00							Bank : ICICI BANK						
	ESI NO : 2015870297			NFH 1.00				0.00					A/C No.: 031301509770						
1,574	G100546	MANU DEV		13584.00	0.00	22.00	13584.00			736.00	14788.00		1630.00	259.00	334.00	0.00			
	NA	SATENDRA KUMAR	0.00	736.00	200.00	0.00							0.00	0.00	0.00	500.00			
			0.00			4.00					200.00		0.00						
		SECURITY GUARD			**14520.00**	0.00						**14988.00**					**2723.00**	**12265.00**	
						4.00			468.00										
	PF NO : DL/22524/44972					31.00							Bank : ICICI BANK						
	ESI NO : 2015982324			NFH 1.00				0.00					A/C No.: 039601525071						
1,575	G107415	KAVITA .		13584.00	0.00	15.00	7449.00		424.00	110.00	7983.00		894.00	140.00	233.00	0.00			
	NA	SURESH CHAND	773.00	200.00	475.00								0.00	0.00	0.00	500.00			
			0.00								260.00		0.00						
		LADY SECURITY GUARD			**15032.00**	14.00						**8243.00**					**1767.00**	**6476.00**	
						2.00													
	PF NO : DL/2252458136					17.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2016658082							0.00					A/C No.: 6585000100057810						
1,576	G148256	ARJUN .		16468.00	0.00	26.00	16468.00		1256.00	200.00	18518.00		1976.00	325.00	0.00	0.00			
	NA	RAM BABU	1256.00	200.00	500.00								0.00	0.00	0.00	500.00			
			0.00								500.00		0.00						
		SUPERVISOR GENERAL			**18424.00**	0.00						**19018.00**					**2801.00**	**16217.00**	
						4.00			594.00										
	PF NO : DL/22524/58821					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016952346			NFH 1.00				0.00					A/C No.: 51101691186						
			3804.00	31349.00	383.00	6771.06	17939898.00	241023.00	3220495.00	1593177.00			179725.00	406401.00	77039.00	15704.00			
						5585.44													
						5602.00	129843.00	2361702.00	166087.00	161252.00			48171.00	3500.00	29450.00	529850.00			
						43270.58	222930.00	3677.00					1352.00						
							2,691.02												

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DELHI BRANCH - GUARDING
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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Salary Period Month **May** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,577	G150671	RAVI KANT		13584.00	0.00	8.00	3944.00			214.00	4158.00		473.00	73.00	334.00	0.00			
	NA	VIJAY SINGH	0.00	736.00	200.00								0.00	0.00	0.00	500.00			
			0.00								58.00		0.00						
		SECURITY GUARD			**14520.00**	22.00						**4216.00**					**1380.00**	**2836.00**	
						1.00													
	PF NO : DL/22524/59008					9.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2015819220.							0.00					A/C No.: 35233782313						
1,578	G032849	PREM SINGH		13584.00	0.00	1.00	438.00			24.00	462.00		53.00	9.00	0.00	0.00			
	NA	GANGARAM	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								6.00		0.00						
		SECURITY GUARD			**14520.00**	30.00						**468.00**					**62.00**	**406.00**	
						0.00													
	PF NO : DL/22524/35631					1.00							Bank : ICICI BANK						
	ESI NO : 2014460739							0.00					A/C No.: 083101510748						
1,579	G045995	RAVI KUMAR		13584.00	0.00	26.00	13584.00			736.00	15256.00		1630.00	267.00	0.00	0.00			
	NA	NANAK CHAND	0.00	736.00	200.00			468.00					0.00	0.00	0.00	500.00			
			0.00								200.00		0.00						
		SUPERVISOR GENERAL			**14520.00**	0.00						**15456.00**					**2397.00**	**13059.00**	
						4.00			468.00										
	PF NO : DL/22524/38123					31.00							Bank : ICICI BANK						
	ESI NO : 2013556178			NFH 1.00				0.50					A/C No.: 113001501720						
1,580	G047601	BHAVESH JHA		13594.00	0.00	22.00	13594.00		113.00	792.00	14967.00		1631.00	262.00	0.00	0.00			
	NA	LAXMI KANT JHA	113.00	792.00	226.00	0.00		468.00					0.00	0.00	0.00	500.00			
			0.00			4.00					226.00		0.00						
		SECURITY GUARD			**14725.00**	0.00						**15193.00**					**2393.00**	**12800.00**	
						4.00													
	PF NO : DL/22524/38395					31.00							Bank : ICICI BANK						
	ESI NO : 2014878609			NFH 1.00				0.50					A/C No.: 033001518573						
			3818.00	31471.00	385.00	6828.06	17971458.00	241023.00	3220608.00	1594943.00			183512.00	407012.00	77373.00	15704.00			
						5637.44													
						5611.00	129843.00	2362638.00	166087.00	161252.00			48171.00	3500.00	29450.00	531350.00			
						43342.58	222930.00	3677.00					1352.00						
							2,692.02												

FORM XVII

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REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **May** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,581	G124504	AMIT .		13584.00	0.00	10.00	5258.00			285.00	6011.00		631.00	106.00	36.00	0.00			
	NA	RAJ KUMAR	0.00	736.00	200.00								1000.00	0.00	0.00	0.00			
			0.00								77.00		0.00						
		SECURITY GUARD			**14520.00**	19.00			468.00			**6088.00**					**1773.00**	**4315.00**	
						1.00													
	PF NO : DL/2252457232					12.00							Bank : AXIS BANK						
	ESI NO : 2016425745			NFH 1.00				0.00					A/C No.: 916010050944780						
1,582	G158239	RAJ SHARMA		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	0.00	0.00			
	NA	YASPAL SHARMA	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		0.00						
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**1889.00**	**13099.00**	
						4.00													
	PF NO : DL/22524/59380					31.00							Bank : IDBI BANK						
	ESI NO : 2017123903			NFH 1.00				0.00					A/C No.: 0110104000355971						
1,583	G158259	MANOJ KUMAR SAHNI		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	0.00	0.00			
	NA	CHANDESHWAR SAHNI	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		0.00						
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**1889.00**	**13099.00**	
						4.00													
	PF NO : DL/22524/59397					31.00							Bank : BANK OF INDIA						
	ESI NO : 2017123901			NFH 1.00				0.00					A/C No.: 605310110002156						
1,584	G158790	SHEEBA PARVEEN		13584.00	0.00	13.00	6573.00		374.00	96.00	7043.00		789.00	124.00	237.00	0.00			
	NA	HAZI ABBAS	773.00	198.00	475.00								0.00	0.00	0.00	0.00			
			0.00								230.00		0.00						
		LADY SECURITY GUARD			**15030.00**	16.00						**7273.00**					**1150.00**	**6123.00**	
						2.00													
	PF NO : DL/22524/59239					15.00							Bank : ICICI BANK						
	ESI NO : 2017096268							0.00					A/C No.: 039601529390						
			3820.00	31475.00	388.00	6903.06	18010457.00	241023.00	3220982.00	1596796.00			188192.00	407760.00	77646.00	15704.00			
						5672.44													
						5622.00	129843.00	2362638.00	166087.00	161252.00			49171.00	3500.00	29450.00	531350.00			
						43431.58	222930.00	3677.00					1352.00						
							2,692.02												

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1,585	G127562	MO. AZHARUDDIN		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	334.00	0.00			
	NA	MO.AMIRUDDIN	0.00	736.00	200.00			468.00					0.00	0.00	0.00	500.00			
			0.00								200.00		0.00						
		SECURITY GUARD			**14520.00**	0.00						**14988.00**					**2723.00**	**12265.00**	
						4.00													
	PF NO : DL/22524/57653					31.00							Bank : CORPORATION BANK						
	ESI NO : 2014921113			NFH 1.00				0.50					A/C No.: 207700101523331						
1,586	G163746	SANJAY JOSHI		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	646.00	0.00			
	NA	NARAYAN DATT JOSHI	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		0.00						
		SECURITY GUARD			**14520.00**	0.00						**14988.00**					**2535.00**	**12453.00**	
						4.00			468.00										
	PF NO : DL/22524/59312					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017123138			NFH 1.00				0.00					A/C No.: 32667955820						
1,587	G163872	SUNIL BALIYAN		13584.00	0.00	25.00	13146.00			712.00	14326.00		1578.00	251.00	433.00	0.00			
	NA	OMPAL SINGH	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								194.00		0.00						
		SECURITY GUARD			**14520.00**	1.00						**14520.00**					**2262.00**	**12258.00**	
						4.00			468.00										
	PF NO : NA					30.00							Bank : INDIAN BANK						
	ESI NO : NA			NFH 1.00				0.00					A/C No.: 568986653						
1,588	G083339	VIJAY KUMAR		13584.00	0.00	15.00	7887.00			427.00	8314.00		946.00	146.00	36.00	0.00			
	NA	HORI LAL	0.00	736.00	200.00								500.00	0.00	0.00	500.00			
			0.00								116.00		0.00						
		SECURITY GUARD			**14520.00**	13.00						**8430.00**					**2128.00**	**6302.00**	
						2.00													
	PF NO : DL/22524/43179					18.00							Bank : ICICI BANK						
	ESI NO : 2015649500			NFH 1.00				0.00					A/C No.: 039601524280						
			3827.00	31506.00	392.00	6995.06	18058658.00	241023.00	3220982.00	1599407.00			193976.00	408675.00	79095.00	15704.00			
						5686.44													
						5636.00	129843.00	2363106.00	166087.00	161252.00			49671.00	3500.00	29450.00	532350.00			
						43541.58	222930.00	3677.00					1352.00						
							2,692.52												

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1,589	G083376	SANJAY .		10055.00	0.00	20.33	7568.00		3346.00	47.00	11963.00		908.00	210.00	334.00	0.00			
	NA	UDAYPAL SINGH	4445.00	62.00	383.00				445.00				0.00	0.00	0.00	500.00			
			0.00		557.00						288.00		0.00						
		SECURITY GUARD			**15502.00**	7.67			557.00			**12251.00**					**1952.00**	**10299.00**	
						3.00													
	PF NO : DL/22524/43001					23.33							Bank : ICICI BANK						
	ESI NO : 2015636362							0.00					A/C No.: 083101518516						
1,590	G083393	RAMEEZ RAZA		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	0.00	0.00			
	NA	MOBEEN	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		0.00						
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**1889.00**	**13099.00**	
						4.00													
	PF NO : DL/22524/43089					31.00							Bank : ICICI BANK						
	ESI NO : 2015636367			NFH 1.00				0.00					A/C No.: 039601524312						
1,591	G083420	MAU HARUN		13584.00	0.00	25.00	13146.00			712.00	14326.00		1578.00	251.00	0.00	0.00			
	NA	ISLAM	0.00	736.00	200.00								0.00	0.00	0.00	500.00			
			0.00								194.00		0.00						
		SECURITY GUARD			**14520.00**	1.00			468.00			**14520.00**					**2329.00**	**12191.00**	
						4.00													
	PF NO : DL/22524/43015					30.00							Bank : ICICI BANK						
	ESI NO : 2015636342			NFH 1.00				0.00					A/C No.: 039601524351						
1,592	G133816	SANDEEP KUMAR		16468.00	0.00	26.00	16468.00		1256.00	200.00	18518.00		1976.00	325.00	0.00	0.00			
	NA	BARU MAL	1256.00	200.00	500.00								0.00	0.00	0.00	500.00			
			0.00								500.00		0.00						
		SUPERVISOR GENERAL			**18424.00**	0.00			594.00			**19018.00**					**2801.00**	**16217.00**	
						4.00													
	PF NO : DL/22524/58328					31.00							Bank : ICICI BANK						
	ESI NO : 2016708323			NFH 1.00				0.00					A/C No.: 112701500660						
			3835.00	31564.00	395.00	7092.39	18109424.00	241023.00	3225584.00	1601102.00			200068.00	409720.00	79429.00	15704.00			
						5695.11													
						5651.00	129843.00	2363106.00	166532.00	161252.00			49671.00	3500.00	29450.00	533850.00			
						43656.92	223487.00	3677.00					1352.00						
							2,692.52												

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1,593	G150873	RAJESH KUMAR SHARMA		14886.00	0.00	26.00	14886.00		567.00	494.00	16415.00		1786.00	288.00	50.00	0.00			
	NA	RAMESH CHAND SHARMA	567.00	494.00	336.00								0.00	0.00	0.00	500.00			
			0.00								336.00		0.00						
		SUPERVISOR GENERAL			**16283.00**	0.00			468.00			**16751.00**					**2624.00**	**14127.00**	
						4.00													
	PF NO : DL/22524/59015					31.00							Bank : ICICI BANK						
	ESI NO : 2013735814.			NFH 1.00				0.00					A/C No.: 082901511503						
1,594	G150899	KAMAL KUMAR		13584.00	0.00	22.00	13584.00			736.00	14788.00		1630.00	259.00	0.00	0.00			
	NA	NAND KUMAR	0.00	736.00	200.00	0.00							0.00	0.00	0.00	500.00			
			0.00			4.00					200.00		0.00						
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**2389.00**	**12599.00**	
						4.00													
	PF NO : DL/22524/58975					31.00							Bank : ICICI BANK						
	ESI NO : 2015563522.			NFH 1.00				0.00					A/C No.: 003701555506						
1,595	G150901	MOHD ZAMEER		16468.00	0.00	26.00	16468.00		1256.00	200.00	18518.00		1976.00	325.00	0.00	0.00			
	NA	MOHD ZAHEER	1256.00	200.00	500.00								0.00	0.00	0.00	500.00			
			0.00								500.00		0.00						
		SUPERVISOR GENERAL			**18424.00**	0.00			594.00			**19018.00**					**2801.00**	**16217.00**	
						4.00													
	PF NO : DL/22524/58968					31.00							Bank : ICICI BANK						
	ESI NO : 2012669446.			NFH 1.00				0.00					A/C No.: 083101511260						
1,596	G150906	SANTOSH KUMAR TIWARI		13584.00	0.00	17.00	10955.00			593.00	12016.00		1315.00	211.00	334.00	0.00			
	NA	RAMESHWAR TIWARI	0.00	735.00	201.00	0.00		468.00					0.00	0.00	0.00	500.00			
			0.00			5.00					162.00		0.00						
		SECURITY GUARD			**14520.00**	6.00						**12178.00**					**2360.00**	**9818.00**	
						3.00													
	PF NO : DL/22524/59003					25.00							Bank : ICICI BANK						
	ESI NO : 2014123897.							0.50					A/C No.: 083101515951						
			3851.00	31575.00	398.00	7183.39	18165317.00	241023.00	3227407.00	1603125.00			206775.00	410803.00	79813.00	15704.00			
						5701.11													
						5666.00	129843.00	2363574.00	166532.00	161252.00			49671.00	3500.00	29450.00	535850.00			
						43774.92	223487.00	3677.00					1352.00						
							2,693.02												

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **May** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1 / OT Hrs/Days	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,597	G150907	MANOJ KUMAR		13584.00	0.00	26.00	13584.00			736.00	14788.00		1630.00	259.00	0.00	0.00			
	NA	SHREENIWASH	0.00	736.00	200.00								0.00	0.00	0.00	0.00			
			0.00								200.00		0.00						
		SECURITY GUARD			**14520.00**	0.00			468.00			**14988.00**					**1889.00**	**13099.00**	
						4.00													
	PF NO : DL/22524/59004					31.00							Bank : ICICI BANK						
	ESI NO : 2016993325			NFH 1.00				0.00					A/C No.: 135101503313						
1,598	G150908	TEJ NARAYAN SINGH		13584.00	0.00	22.00	11393.00			617.00	12478.00		1367.00	219.00	334.00	0.00			
	NA	BIJENDER PRASAD SINGH	0.00	736.00	200.00								500.00	0.00	0.00	500.00			
			0.00								168.00		0.00						
		SECURITY GUARD			**14520.00**	5.00			468.00			**12646.00**					**2920.00**	**9726.00**	
						3.00													
	PF NO : DL/22524/58983					26.00							Bank : ICICI BANK						
	ESI NO : 2016993291			NFH 1.00				0.00					A/C No.: 082901510691						
1,599	G089593	ARAVINDA .		13460.00	0.00	23.00	13460.00		113.00	738.00	15298.00		1615.00	268.00	36.00	0.00			
	NA	RAJENDRA	113.00	738.00	214.00	0.00		937.00	24.00				1000.00	0.00	39.00	0.00			
			0.00		26.00	3.00					214.00		0.00						
		SECURITY GUARD			**14551.00**	0.00			26.00			**15512.00**					**2958.00**	**12554.00**	
						4.00													
	PF NO : DL/22524/44051					31.00							Bank : ICICI BANK						
	ESI NO : 2015795170			NFH 1.00				1.00					A/C No.: 031301509776						
1,600	G090752	POONAM DEVI		13584.00	0.00	18.00	9640.00		549.00	142.00	10816.00		1157.00	190.00	0.00	0.00			
	NA	LAXMAN SINGH	773.00	200.00	475.00								0.00	0.00	0.00	0.00			
			0.00								337.00		0.00						
		LADY SECURITY GUARD			**15032.00**	9.00			485.00			**11153.00**					**1347.00**	**9806.00**	
						3.00													
	PF NO : DL/22524/44019					22.00							Bank : ICICI BANK						
	ESI NO : 2015760390			NFH 1.00				0.00					A/C No.: 031301509764						
			3864.00	31604.00	402.00	7272.39	18213394.00	241023.00	3228069.00	1605358.00			212544.00	411739.00	30183.00	15704.00			
						5715.11													
						5680.00	129843.00	2364511.00	166556.00	161252.00			51171.00	3500.00	29489.00	536350.00			
						43884.92	223513.00	3677.00					1352.00						
							2,694.02												

FORM XVII

[SEE RULE 78(1) (A) (i)

REGISTER OF WAGES

Name of contractor **Walsons Services Pvt.Ltd**
DELHI BRANCH - GUARDING
Farm No. 49,Lane No.2,Silver Oaks

NAME & ADDRESS OF PRINCIPAL EMPLOYER
METRO CASH & CARRY INDIA PVT. LTD **KADKADOOMA.,.,Delhi**

Salary Period Month **May** **Year :** **2018**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	HRA / PPA	BASIC / TA	DA / WA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / ACAE	DA / OT / AHRAE / MISE1	HRA / PLMENC / ATAE / BONUS / HDENCASH	TA / CLMENC / AWAE	SubTotal / WA	**Gross**	PFE / FINE / ITAX	ESIE / MISD1	UD / MISD2	RFD / MISD3	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
1,601	G136019	PRAVIN KUMAR		13584.00	0.00	25.00	13146.00			712.00	14326.00		1578.00	251.00	0.00	0.00			
	NA	OMAKAR SINGH	0.00	736.00	200.00			468.00					1078.00	0.00	0.00	0.00			
			0.00								194.00		0.00						
		SECURITY GUARD			**14520.00**	1.00						**14520.00**					**2907.00**	**11613.00**	
						4.00													
	PF NO : DL/22524/58749					30.00							Bank : CORPORATION BANK						
	ESI NO : 2016914708			NFH 1.00				0.50					A/C No.: 046300101061531						
												381893.00					63665.00	318228.00	

3866.00	31607.00	403.00	7297.39	18226540.00	241023.00	3228069.00	1606070.00	214122.00	411990.00	30183.00	15704.00				
			5716.11												
			5684.00	129843.00	2364979.00	166556.00	161252.00	52249.00	3500.00	29489.00	536350.00				
			43914.92	223513.00	3677.00			1352.00							
				2,694.52											